

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 23,65,20,000 /- (Rupees Twenty three crore sixty five lakh twenty thousand) to Information & Public Relations Department - Orders - Issued

FINANCE (FMU - GAD02) DEPARTMENT**G.O.Rt.No: 53****Dated:08-01-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019
- 3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019
- 4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019
- 5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019
- 6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019
- 7 . FIN01-FMU0RBAB(GAD2)/26/2019 , Finance(FMU-GAD II) Department , 03-01-2020

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 23,65,20,000 /- (Rupees Twenty three crore sixty five lakh twenty thousand) from the BE provision 2019-20 in relaxation of quarterly regulation towards provision to clear the pending bills and the probable expenditure for next (6) months for the financial year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2220601011114260262	V	1,675.05	0.00	0.00	1,675.05	837.52	834.52	3.01
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2220601011113260261	V	2,550.00	0.00	0.00	2,550.00	1,275.00	1,255.68	19.32
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2220601011109260263	V	550.22	0.00	0.00	550.22	275.11	275.00	0.11
Total			4,775.27	0.00	0.00	4,775.27	2,387.63	2,365.20	22.44

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.